GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Supply of P.O.L by the Proprietor, M/s Saileela Filling Station, Mandadam, Guntur District to the Government vehicles used under the control of General Administration Department, AP Secretariat, Velagapudi – Sanction of expenditure for the month of January, 2017 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 452 Dated: 27-02-2017

Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. Letter No.262/OP.II/2016-2, GA(OP-II)Dept, Dated:10.10.2016.
4. Bills received from the M/s Saileela Filling Station, Mandadam, Guntur District, Dated: 07.02.2017.

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ORDER:

In the circumstances represented in the reference 4th read above, sanction is hereby accorded for payment of an amount of Rs.1,26,317/- (Rupees One Lakh, Twenty Six Thousand, Three Hundred and Seventeen only) to the Proprietor, M/s Saileela Filling Station, Mandadam towards the cost of P.O.L. supplied to the Government vehicles used under the control of General Administration Department, AP Secretariat, Velagapudi for the month of January, 2017 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month as indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified in terms of the orders issued vide Govt.Memo.No. 3049/OP.II/87-1, dated 06.01.1988 of G.A (OP.II) Department.

3. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants ".

3. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above and credit the same to the Proprietor, M/s Saileela Filling Station, Mandadam, Guntur District, A/c.No.362605500026, ICICI Bank, Thullur Branch, IFSC Code: ICIC0003626, TIN Number: 28485805790, Phone Number: 9490574266.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To:
The General Administration (Claims-C) Department (with bills),
The Dy. Pay Accounts Officer, Sectt. Branch, Velagapdudi,
The Proprietor, M/s Saileela Filling Station, Mandadam, Guntur District,
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No.452 , GA(OP.II) Dept., Dated:27.02.2017.
(For the Month of January, 2017)

S. No.	Vehicle No.	Officer using the vehicle	Comsu-mption of Petrol	Consu-mption of Diesel	Engine oil/ Coolant	Ceiling fixed	Excess Consu-mption	Amount (in Rs.)
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)
1	AP 07 DD 0001	Chief Secretary to Govt	-	120	2	200	-	8,415/-
2	AP 31 WS TR 2732	Chief Secretary to Govt	-	240	-	200	40	15,664/-
3	AP 9 BC 8118	PS to CS	90	-	2	160	-	7,485/-
4	AP 31 WS TR 2728	Spl. C.S. to Govt (GPM&AR&Accom	-	180	2	200	-	12,357/-
5	AP 09 BY 8366	Secretary to Govt(Poll.)	-	260	-	200	60	16,866/-
6	AP09CQ 8203	Secretary to Govt(Services)	175	-	-	200	-	13,401/-
7	AP09CW 6895	Addl. Secretary to Govt(Genl.)	105	-	-	160	-	8,037/-
8	AP 09 CW 6781	JS(Law&Order&AIS)	115	-	-	160	-	8,805/-
9	AP 09 BE 4455	JS to Govt(Services)	130	-	-	160	-	9,947/-
10	AP 09 AQ 555	DS to Govt(SU)	80	-	-	160	-	6,132/-
11	AP 9 BA 3456	DS to Govt (Accom.)	50	-	-	160	-	3,828/-
12	AP 9 AX 7666	AS to Govt(Genl.)	-	150	-	160	-	9,785/-
13	AP 10 AH 3663	pool	25	-	-	160	-	1,921/-
14	AP 9 PA 8	MC	24	-	-	-	-	1,837/-
15	AP 9 AY 7809	MC	24	-	-	-	-	1,837/-
	TOTAL		**818**	**950**	**6**		**100**	**1,26,317/-**

SECTION OFFICER